

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 18-23437 / MBK

Peter C Bell
Edna M Bell

Petition Filed Date: 07/03/2018
341 Hearing Date: 08/09/2018
Confirmation Date: 02/26/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2022	\$20.00	27905440544	02/01/2022	\$1,000.00	27905440511	02/25/2022	\$20.00	27676425453
02/25/2022	\$1,000.00	27676425442	03/22/2022	\$1,000.00	28004419146	03/22/2022	\$20.00	28004419157
04/26/2022	\$20.00	28141016218	04/26/2022	\$1,000.00	28141016207	06/02/2022	\$1,000.00	28049609237
06/02/2022	\$20.00	28049609248	07/05/2022	\$20.00	28092112378	07/05/2022	\$1,000.00	28092112367
08/05/2022	\$20.00	28306076646	08/05/2022	\$1,000.00	28306076635	08/26/2022	\$20.00	28103220123
08/26/2022	\$1,000.00	28103220112	09/29/2022	\$20.00	28384890917	09/29/2022	\$1,000.00	28384890906
10/25/2022	\$1,000.00	28401415492	10/25/2022	\$20.00	28401415503	01/17/2023	\$1,000.00	28564846413
01/17/2023	\$20.00	28564846424	02/14/2023	\$1,000.00	28564838976	02/14/2023	\$20.00	28564838987
Total Receipts for the Period: \$12,240.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$50,905.17								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Peter C Bell	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jorge F. Coombs »» ATTORNEY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$2,505.71	\$1,902.89	\$602.82
2	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$8,904.05	\$6,761.94	\$2,142.11
3	NEW YORK STATE »» 1999 TAX PERIOD	Unsecured Creditors	\$3,552.77	\$2,698.06	\$854.71
4	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$1,167.03	\$886.27	\$280.76
5	MIDLAND CREDIT AS AGENT FOR »» DRESS BARN	Unsecured Creditors	\$2,798.95	\$2,125.59	\$673.36
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$628.21	\$477.08	\$151.13
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$541.10	\$410.92	\$130.18
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$781.16	\$593.23	\$187.93
9	PORTFOLIO RECOVERY ASSOCIATES »» CARE CREDIT	Unsecured Creditors	\$1,425.38	\$1,082.46	\$342.92
10	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,980.62	\$1,504.13	\$476.49
11	ECAST SETTLEMENT CORP »» SYNCHRONY	Unsecured Creditors	\$1,024.61	\$778.11	\$246.50
12	Loancare »» P/8 HARRISON PL/1ST MTG/HOMEBRIDGE/DITECH	Mortgage Arrears	\$24,412.05	\$24,412.05	\$0.00

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13	NEW YORK STATE »» AMENDS 3-1	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	NEW YORK STATE »» AMENDS 13-1	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	JOSEPH L. YOUNGBLOOD, JR., ESQ. »» SUB OF ATTY 12/15/21	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$50,905.17	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$46,132.73	Current Monthly Payment:	\$1,020.00
Paid to Trustee:	\$3,825.88	Arrearages:	\$3,060.00
Funds on Hand:	\$946.56		

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